

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.3,67,242/-- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Department for the period from November 2010 to December 2010 and DA arrears for the period from 01.07.2010 to 30.11.2010– Reg.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 13

Dated:18-01-2011

Read the following:

1. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.01.12.2010.
2. Lr.No.APTS/A1/551/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.01.01.2011
3. Lr.No.APTS/A1/551/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.01.01.2011

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to work in IT&C Department for the period from November 2010 to December 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,67,242/- (Rupees Three lakhs Sixty seven thousand two hundred and forty two only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to work in IT&C Department for the period from November to December 2010 and DA arrears for the period from 01.07.10 to 30.11.10. The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri P. Satyanarayana Murthy, Joint Director (Promotions), (FAC)	November 2010 to December 2010 DA arrears from July 10 to November 10	1,04,707 1,10,065 21,049
2.	Sri M.Vidyadhar, Asst.Project Manager	November 2010 December DA arrears from July 2010 to November 2010	39,770 41,906 10,679
3.	Sri B.Raja, RIO	November 2010 December 2010 DA arrears from July to November 10	16,657 17,615 4,794
		Total	3,67,242

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Department – 280 – Professional Services – 284 – Other payments.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER